

EXHIBIT C

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EXPENSE SUMMARY
NOVEMBER 1 THROUGH NOVEMBER 30, 2019

EXPENSES	AMOUNTS
Meals	\$2,196.59
Travel – Airfare	\$17,714.19
Travel – Hotel	\$19,820.95
Travel – Ground (Local)	\$70.90
Travel – Ground (Out of Town)	\$6,888.81
Expert Fees ³	\$228,336.25
Filing/Recording/Registration Fees	\$254.00
Transcripts	\$2,625.00
Copying Charges	\$3,742.42
Messenger	\$220.15
Air Express	\$630.93
Other Expense	\$1,041.39
Total Expenses Requested:	\$283,541.58

³ Per agreement with the United States Trustee.